

TUESDAY, MAY 29, 2001 CONTINUED

116468	WOOLEY, RUSSELL W	TRAVEL OUT OF COUNTY	120.67
116488	BUSINESS TRAVEL	TRAINING	244.00
116548	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	52.40
116600	PICTURES PLUS	FILMING & MICROFILMI	3.75
116601	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	200.00
116602	WEST INFORMATION	PUBLICATION AND ADVE	140.00
116603	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	31.05
116653	ALLEE OFFICE EQUIPMENT	EQUIP OPER.SUPPLIES/	91.50
116655	METROCALL	EQUIP LEASE-PURCHASE	17.79
116656	UNITED STATES CELLULAR	EQUIP LEASE-PURCHASE	52.50
116671	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	323.21
116688	SAM'S CLUB	OPERATING SUPPLIES	130.00
116690	PERKINELMER INSTRUMENTS	OTHER MACHNRY & EQUI	959.04
116691	BREWSTER & DE ANGELIS	LITIGATION	302.40
116693	JONES, GUSS DAVID	TRAINING	16.26
116694	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	80.00
116695	DWIGHT MISSION	TRAINING	1,170.00
116696	HODGE, JOYCE E	TRAINING	18.15
116700	CALIBRE PRESS INC	TRAINING	199.00
116705	SAPULPA PUBLIC SCHOOLS	TRAINING	50.00
116724	SODER MECHANICAL INC	OTHER SERVICES	1,137.57
116725	SODER MECHANICAL INC	OTHER SERVICES	377.94
116734	XEROX CORPORATION	MISCELLANEOUS SUPPLI	87.09
116768	IACREOT	TRAINING	225.00
116770	WILSON, EARLENE	TRAVEL OUT OF COUNTY	502.00
116853	COPY SHOP INC	LITIGATION	269.01
116862	NATALIE GAIL SMITH	CLAIMS AND DAMAGES	600.00
010531	BOCC STAFF	PAYROLL	36,598.65
010531	PERSONNEL	PAYROLL	16,643.00
010531	PERSONNEL	PAYROLL	1,841.54
010531	BOCC JAIL MONITOR	PAYROLL	6,794.00
010531	BOCC JAIL MONITOR	PAYROLL	2,040.00
010531	ADM SERVICES	PAYROLL	73,166.65
010531	ADM SERVICES	PAYROLL	3,079.74
010531	BUILDING OPERATIONS	PAYROLL	9,204.00
010531	BUILDING OPERATIONS	PAYROLL	13,999.00
010531	BUILDING OPERATIONS	PAYROLL	1,865.00
010531	BUILDING OPERATIONS	PAYROLL	41,564.50
010531	BUILDING OPERATIONS	PAYROLL	6,479.40
010531	BUILDING OPERATIONS	PAYROLL	43,790.00
010531	BUILDING OPERATIONS	PAYROLL	21,106.80
010531	BUILDING OPERATIONS	PAYROLL	1,588.00
010531	M.I.S.	PAYROLL	125,103.00
010531	M.I.S.	PAYROLL	2,950.00
010531	M.I.S.	PAYROLL	655.20
010531	INSPECTOR	PAYROLL	22,998.00
010531	PARK DEPARTMENT	PAYROLL	174,018.89
010531	PARK DEPARTMENT	PAYROLL	13,695.48
010531	SOCIAL SERVICES	PAYROLL	8,666.00
010531	SOCIAL SERVICES	PAYROLL	9,369.00
010531	SOCIAL SERVICES	PAYROLL	23,967.00
010531	SOCIAL SERVICES	PAYROLL	2,364.00
010531	SOCIAL SERVICES	PAYROLL	6,081.00
010531	SOCIAL SERVICES	PAYROLL	1,322.00
010531	SOCIAL SERVICES	PAYROLL	1,248.00
010531	BOCC SCHOOL GUARDS	PAYROLL	1,800.00
010531	ENGINEERING	PAYROLL	26,141.00
010531	ELECTION BOARD	PAYROLL	3,293.66
010531	ELECTION BOARD	PAYROLL	43,131.14
010531	OSU EXTENSION	PAYROLL	10,751.00
010531	OSU EXTENSION	PAYROLL	7,672.00
010531	BUDGET BOARD	PAYROLL	10,647.15
010531	PURCHASING DEPT	PAYROLL	16,828.15
010531	EXCISE BOARD	PAYROLL	3,075.00
010531	TREASURER	PAYROLL	91,009.21
010531	ASSESSOR	PAYROLL	131,136.11
010531	ASSESSOR	PAYROLL	2,310.00
010531	COUNTY CLERK	PAYROLL	119,279.73
010531	COUNTY CLERK	PAYROLL	4,861.00
010531	COUNTY CLERK	PAYROLL	1,684.00
010531	SHERIFF	PAYROLL	314,273.54
010531	SHERIFF	PAYROLL	2,968.00
010531	SHERIFF	PAYROLL	1,565.81
010531	JUVENILE BUREAU	PAYROLL	120,643.44
010531	JUVENILE BUREAU	PAYROLL	11,358.64
010531	JUVENILE BUREAU	PAYROLL	42,431.00
010531	JUVENILE BUREAU	PAYROLL	5,136.00